

**OXFORD DANCE CAMP LIMITED**

**Company limited by guarantee**

**Company Registration Number:  
07224530 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2021**

**Period of accounts**

**Start date: 01 January 2021**

**End date: 31 December 2021**

# **OXFORD DANCE CAMP LIMITED**

**Company limited by guarantee**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2021**

**Company Information - 3**

**Report of the Directors - 4**

**Income and Expenditure Account - 5**

**Balance sheet - 6**

**Footnotes to the Balance Sheet - 8**

# **OXFORD DANCE CAMP LIMITED**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 December 2021**

**Director:**

Ros Kitson

Simon Pratt

Jeremy Renals

Peter Haworth

Emily Rayner

**Registered office:**

Ridgeway  
West Street  
Burghclere  
Newbury  
England  
RG20 9LB

**Company Registration Number:**

07224530 (England and Wales)

# **OXFORD DANCE CAMP LIMITED**

**Company limited by guarantee**

## **Directors' Report Period Ended 31 December 2021**

The directors present their report with the financial statements of the company for the period ended 31 December 2021

### **Principal Activities**

To run a dance camp in Oxfordshire

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021**

Ros Kitson

Simon Pratt

Peter Haworth

Emily Rayner

**The director(s) shown below resigned during the period**

Jeremy Renals

31 December 2021

**This report was approved by the board of directors on 15 September 2022**

**And Signed On Behalf Of The Board By:**

Name: Ros Kitson

Status: Director

Name: Simon Pratt

Status: Director

Name: Peter Haworth

Status: Director

Name: Emily Rayner

Status: Director

# **OXFORD DANCE CAMP LIMITED**

**Company limited by guarantee**

## **Income and Expenditure Account**

**for the Period Ended 31 December 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	8,775	44
Cost of Materials	( 9,170 )	( 848 )
Depreciation and Writeoffs	( 66 )	( 461 )
Surplus or (Deficit) for Period	( 461 )	( 1,265 )

# OXFORD DANCE CAMP LIMITED

Company limited by guarantee

## Balance sheet

As at 31 December 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	236	7
Current assets:	8,312	9,002
<b>Net current assets (liabilities):</b>	<b>8,312</b>	<b>9,002</b>
Total assets less current liabilities:	8,548	9,009
<b>Total net assets (liabilities):</b>	<b>8,548</b>	<b>9,009</b>
<b>Reserves:</b>	<b>8,548</b>	<b>9,009</b>

# **OXFORD DANCE CAMP LIMITED**

## **Company limited by guarantee**

### **Balance sheet continued**

For the year ending 31 December 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 15 September 2022**

**And Signed On Behalf Of The Board By:**

Name: Ros Kitson

Status: Director

Name: Simon Pratt

Status: Director

Name: Peter Haworth

Status: Director

Name: Emily Rayner

Status: Director

The notes form part of these financial statements

# **OXFORD DANCE CAMP LIMITED**

**Company limited by guarantee**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **1. Employee Information**

Average number of employees: 0



# **OXFORD DANCE CAMP LIMITED**

**Company limited by guarantee**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **2. Off balance sheet disclosure**

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.